Case 23-11011-mdc Doc 28 Filed 06/02/23 Entered 06/02/23 15:38:21 Desc Main Document Page 1 Famings Statement

Universal Protection Service, LLC 161 Washington Street, Suite 600 Eight Tower Bridge

Conshohocken, PA 19428

 Exemptions
 Addl
 Status

 Fed:
 3 \$0.00
 Single

 State:
 0 \$0.00

For inquiries on this statement please call: (800)260-0852

Total Hours Worked: 40.25
Basis of Pay: Hourly

Page 001 of 001

03/24/2023 - 03/30/2023

Advice Date: 04/06/2023
Advice Number: 84889334
Batch Number: 101108
Employee No: 132321

Period Beg/End

Karon A Simmons 5920 Webster Street Philadelphia, PA 19143

Gross Pay	Cur	rent		Yea	rToDate	Misc Income/Adj	Current	YearToDate
Wages	65	0.04			9087.57			
Misc Income/Adj		.00			.00			
Total Gross Pay	6.5	0.04			9087.57			
Deductions								
Pre-tax	2	6.00			363.50			
Taxes	12	3.88			1730.82	Pre-Tax Deductions		
Additional Deductions	6	0.00			240.00	401K	26.00	363.50
Total Deductions	20	9.88			2334.32			
NET PAY	\$44	0.16		\$6	,753.25			
Federal Earnings	62	4.04			8724.07			
FICA Earnings	6.5	0.04			9087.57			
Wages	Reg	Prem	Reg	OT	DT	Taxes		
WkEnding Type	Rate	Rate	Hours	Hours	Hours	Federal W/H	28.77	401.26
03/30/23 Regular	16.100	24.150	40.00	.25		FICA	40.30	563.44
						Medicare	9.43	131.80
						PA W/H	19.96	278.99
		Total	40.00	.25	.00	PA SUI W/H	.46	6.37
						PA, Philadelphia Cit	24.96	348.96
						Additional Deductions		
						UnionDues-Loc32BJ	60.00	240.00

Benefits Balance Sick Leave 8.00

Advice Number: 84889334

Universal Protection Service, LLC
161 Washington Street, Suite 600
Advice Date: 04/06/2023

Eight Tower Bridge Conshohocken, PA 19428

 Deposited to the account of
 Account Number
 Amount

 Karon A Simmons
 XXXXX2051
 440.16

Case 23-11011-mdc Doc 28 Filed 06/02/23 Entered 06/02/23 15:38:21 Document Page 2 **Famings Statement** Desc Main

Universal Protection Service, LLC 161 Washington Street, Suite 600 Eight Tower Bridge Conshohocken, PA 19428

Exemptions Addl Status Fed: 3 \$0.00 Single

State: 0 \$0.00

For inquiries on this statement please call: (800)260-0852

32.00 Total Hours Worked: Basis of Pay: Hourly

Page 001 of 001

03/17/2023 - 03/23/2023

Period Beg/End Advice Date: 03/30/2023 Advice Number: 84658686 100881 Batch Number: 132321 Employee No:

> **Karon A Simmons** 5920 Webster Street Philadelphia, PA 19143

UnionDues-Loc32BJ

Gross Pay	Cur	rent		Yea	rToDate	Misc Income/Adj	Current	YearToDate
Wages	64	4.00			8437.53			
Misc Income/Adj		.00			.00			
Total Gross Pay	64	4.00			8437.53			
Deductions								
Pre-tax	2	5.76			337.50			
Taxes	12	2.29			1606.94	Pre-Tax Deductions		
Additional Deductions		.00			180.00	401K	25.76	337.50
Total Deductions	14	8.05			2124.44			
NET PAY	\$49	5.95		\$6	,313.09			
Federal Earnings	61	8.24			8100.03			
FICA Earnings	64	4.00			8437.53			
Wages	Reg	Prem	Reg	OT	DT	Taxes		
WkEnding Type	Rate	Rate	Hours	Hours	Hours	Federal W/H	28.07	372.49
03/23/23 Regular	16.100		32.00			FICA	39.93	523.14
03/23/23 Vacation	16.100		8.00			Medicare	9.34	122.37
						PA W/H	19.77	259.03
		Total	40.00	.00	.00	PA SUI W/H	.45	5.91
						PA, Philadelphia Cit	24.73	324.00
						Additional Deductions		

Benefits Balance Sick Leave 8.00

180.00

84658686 **Advice Number:**

Universal Protection Service, LLC 03/30/2023 Advice Date: 161 Washington Street, Suite 600

Eight Tower Bridge Conshohocken, PA 19428

Case 23-11011-mdc Doc 28 Filed 06/02/23 Entered 06/02/23 15:38:21 Desc Main Document Page 3 Famings Statement

Universal Protection Service, LLC 161 Washington Street, Suite 600 Eight Tower Bridge Conshohocken, PA 19428

Exemptions Addl Status
Fed: 3 \$0.00 Single

State: 0 \$0.00

For inquiries on this statement please call: (800)260-0852

Total Hours Worked: 41.00
Basis of Pay: Hourly

Page 001 of 001

03/10/2023 - 03/16/2023

 Period Beg/End
 03/10/2023

 Advice Date:
 03/23/2023

 Advice Number:
 84416178

 Batch Number:
 100644

 Employee No:
 132321

Karon A Simmons 5920 Webster Street Philadelphia, PA 19143

Gross Pay	Cur	rent		Yea	rToDate	Misc Income/Adj	Current	YearToDate
Wages	66	8.15			7793.53			
Misc Income/Adj		.00			.00			
Total Gross Pay	66	8.15			7793.53			
Deductions								
Pre-tax	2	26.73			311.74			
Taxes	12	28.62			1484.65	Pre-Tax Deductions		
Additional Deductions		.00			180.00	401K	26.73	311.74
Total Deductions	15	55.35			1976.39			
NET PAY	\$51	2.80		\$5	,817.14			
Federal Earnings	64	11.42			7481.79			
FICA Earnings	6.6	8.15			7793.53			
Wages	Reg	Prem	Reg	OT	DΤ	Taxes		
WkEnding Type	Rate	Rate	Hours	Hours	Hours	Federal W/H	30.86	344.42
03/16/23 Regular	16.100	24.150	40.00	1.00		FICA	41.43	483.21
						Medicare	9.69	113.03
						PA W/H	20.51	239.26
		Total	40.00	1.00	.00	PA SUI W/H	.47	5.46
						PA, Philadelphia Cit	25.66	299.27

Benefits Balance Sick Leave 8.00

180.00

Advice Number: 84416178

Advice Date: 03/23/2023

Additional Deductions UnionDues-Loc32BJ

Eight Tower Bridge Conshohocken, PA 19428

Universal Protection Service, LLC

161 Washington Street, Suite 600

 Deposited to the account of
 Account Number
 Amount

 Karon A Simmons
 XXXXX2051
 512.80

Case 23-11011-mdc Doc 28 Filed 06/02/23 Entered 06/02/23 15:38:21 Desc Main Document Page 4 **Famings Statement**

Universal Protection Service, LLC 161 Washington Street, Suite 600 Eight Tower Bridge Conshohocken, PA 19428

Exemptions Addl Status

Fed: 3 \$0.00 Single State: 0 \$0.00

For inquiries on this statement please call: (800)260-0852

Total Hours Worked: 16.00
Basis of Pay: Hourly

Page 001 of 001

03/03/2023 - 03/09/2023

Advice Date: 03/16/2023
Advice Number: 84179383
Batch Number: 100411
Employee No: 132321

Period Beg/End

Karon A Simmons 5920 Webster Street Philadelphia, PA 19143

Gross Pay	Cur	rent		Yea	rToDate	Misc Income/Adj	Current	YearToDate
Wages	64	4.00			7125.38			
Misc Income/Adj		.00			.00			
Total Gross Pay	64	4.00			7125.38			
Deductions								
Pre-tax	2	5.76			285.01			
Taxes	12	2.29			1356.03	Pre-Tax Deductions		
Additional Deductions	;	.00			180.00	401K	25.76	285.01
Total Deductions	14	8.05			1821.04			
NET PAY	\$49	5.95		\$5	,304.34			
Federal Earnings	61	8.24			6840.37			
FICA Earnings	64	4.00			7125.38			
Wages	Reg	Prem	Reg	OT	DΤ	Taxes		
WkEnding Type	Rate	Rate	Hours	Hours	Hours	Federal W/H	28.07	313.56
03/09/23 Regular	16.100		16.00			FICA	39.93	441.78
03/09/23 Sick	16.100		16.00			Medicare	9.34	103.34
03/09/23 Vacation	16.100		8.00			PA W/H	19.77	218.75
		Total	40.00	.00	.00	PA SUI W/H	.45	4.99
						PA, Philadelphia Cit	24.73	273.61
						Additional Deductions		

Benefits Balance Sick Leave 8.00

180.00

UnionDues-Loc32BJ

Advice Number: 84179383

Universal Protection Service, LLC
161 Washington Street, Suite 600

Advice Date: 03/16/2023

Eight Tower Bridge Conshohocken, PA 19428

 Deposited to the account of Karon A Simmons
 Account Number
 Amount

 XXXXX2051
 495.95

Case 23-11011-mdc Doc 28 Filed 06/02/23 Entered 06/02/23 15:38:21 Document Page 5 **Famings Statement** Desc Main

Universal Protection Service, LLC 161 Washington Street, Suite 600 Eight Tower Bridge

Single

Conshohocken, PA 19428 Exemptions Addl Status

Fed: 3 \$0.00 State: 0 \$0.00

Page 001 of 001 Period Beg/End

02/24/2023 - 03/02/2023

03/09/2023 Advice Date: Advice Number: 83936356 100170 Batch Number: 132321 Employee No:

> **Karon A Simmons** 5920 Webster Street Philadelphia, PA 19143

For inquiries on this statement please call: (800)260-0852

40.00 Total Hours Worked: Basis of Pay: Hourly

Gross Pay	Cur	rent		Yea	rToDate	Misc Income/Adj	Current	YearToDate
Wages	64	4.00			6481.38			
Misc Income/Adj		.00			.00			
Total Gross Pay	64	4.00			6481.38			
Deductions								
Pre-tax	2	5.76			259.25			
Taxes	12	2.29			1233.74	Pre-Tax Deductions		
Additional Deductions	6	0.00			180.00	401K	25.76	259.25
Total Deductions	20	8.05			1672.99			
NET PAY	\$43	5.95		\$4	,808.39			
Federal Earnings	61	8.24			6222.13			
FICA Earnings	64	4.00			6481.38			
Wages	Reg	Prem	Reg	OT	DΤ	Taxes		
WkEnding Type	Rate	Rate	Hours	Hours	Hours	Federal W/H	28.07	285.49
03/02/23 Regular	16.100		40.00			FICA	39.93	401.85
						Medicare	9.34	94.00
						PA W/H	19.77	198.98
		Total	40.00	.00	.00	PA SUI W/H	.45	4.54
						PA, Philadelphia Cit	24.73	248.88
						Additional Deductions		
						UnionDues-Loc32BJ	60.00	180.00

Benefits Balance Sick Leave 24.00

> 83936356 **Advice Number:**

03/09/2023 Advice Date:

Eight Tower Bridge Conshohocken, PA 19428

Universal Protection Service, LLC

161 Washington Street, Suite 600

Case 23-11011-mdc Doc 28 Filed 06/02/23 Entered 06/02/23 15:38:21 Document Page 6 **Famings Statement** Desc Main

Universal Protection Service, LLC 161 Washington Street, Suite 600 Eight Tower Bridge Conshohocken, PA 19428

Single

Exemptions Addl Status

Fed: 3 \$0.00 State: 0 \$0.00

Page 001 of 001 Period Beg/End

02/17/2023 - 02/23/2023

Advice Date: 03/02/2023 Advice Number: 83703808 99928 Batch Number: 132321 Employee No:

> **Karon A Simmons** 5920 Webster Street Philadelphia, PA 19143

For inquiries on this statement please call: (800)260-0852

40.00 Total Hours Worked: Basis of Pay: Hourly

Gross Pay	Cur	rent		Yea	rToDate	Misc Income/Adj	Current	YearToDate
Wages	64	4.00			5837.38			
Misc Income/Adj		.00			.00			
Total Gross Pay	64	4.00			5837.38			
Deductions								
Pre-tax	2	5.76			233.49			
Taxes	12	2.29			1111.45	Pre-Tax Deductions		
Additional Deductions		.00			120.00	401K	25.76	233.49
Total Deductions	14	8.05			1464.94			
NET PAY	\$49	5.95		\$4	,372.44			
Federal Earnings	61	8.24			5603.89			
FICA Earnings	64	4.00			5837.38			
Wages	Reg	Prem	Reg	OT	DT	Taxes		
WkEnding Type	Rate	Rate	Hours	Hours	Hours	Federal W/H	28.07	257.42
02/23/23 Regular	16.100		40.00			FICA	39.93	361.92
						Medicare	9.34	84.66
						PA W/H	19.77	179.21
		Total	40.00	.00	.00	PA SUI W/H	.45	4.09
						PA, Philadelphia Cit	24.73	224.15
						Additional Deductions		
						UnionDues-Loc32BJ		120.00

Benefits Balance Sick Leave 16.00

> 83703808 **Advice Number:**

Universal Protection Service, LLC 03/02/2023 Advice Date: 161 Washington Street, Suite 600

Eight Tower Bridge Conshohocken, PA 19428

Case 23-11011-mdc Doc 28 Filed 06/02/23 Entered 06/02/23 15:38:21 Desc Main Document Page 7 Famings Statement

Universal Protection Service, LLC 161 Washington Street, Suite 600 Eight Tower Bridge Conshohocken, PA 19428

Exemptions Addl Status

Fed: 3 \$0.00 Single State: 0 \$0.00

For inquiries on this statement please call: (800)260-0852

Total Hours Worked: 40.25
Basis of Pay: Hourly

Page 001 of 001

02/10/2023 - 02/16/2023

Advice Date: 02/23/2023
Advice Number: 83461307
Batch Number: 99730
Employee No: 132321

Period Beg/End

Karon A Simmons 5920 Webster Street Philadelphia, PA 19143

UnionDues-Loc32BJ

Gross Pay	Cur	rent		Yea	rToDate	Misc Income/Adj	Current	YearToDate
Wages	6.5	0.04			5193.38			
Misc Income/Adj		.00			.00			
Total Gross Pay	6.5	0.04			5193.38			
Deductions								
Pre-tax	2	6.00			207.73			
Taxes	12	3.88			989.16	Pre-Tax Deductions		
Additional Deductions		.00			120.00	401K	26.00	207.73
Total Deductions	14	9.88			1316.89			
NET PAY	\$50	0.16		\$3	,876.49			
Federal Earnings	62	4.04			4985.65			
FICA Earnings	65	0.04			5193.38			
Wages	Reg	Prem	Reg	OT	DT	Taxes		
WkEnding Type	Rate	Rate	Hours	Hours	Hours	Federal W/H	28.77	229.35
02/16/23 Regular	16.100	24.150	40.00	.25		FICA	40.30	321.99
						Medicare	9.43	75.32
						PA W/H	19.96	159.44
		Total	40.00	.25	.00	PA SUI W/H	.46	3.64
						PA, Philadelphia Cit	24.96	199.42
						Additional Deductions		

Benefits Balance Sick Leave 16.00

120.00

Advice Number: 83461307

Advice Date:

161 Washington Street, Suite 600 Eight Tower Bridge Conshohocken, PA 19428

Universal Protection Service, LLC

,

 Deposited to the account of
 Account Number
 Amount

 Karon A Simmons
 XXXX2051
 500.16

02/23/2023

Case 23-11011-mdc Doc 28 Filed 06/02/23 Entered 06/02/23 15:38:21 Document Page 8 of arrings Statement Desc Main

Universal Protection Service, LLC 161 Washington Street, Suite 600 Eight Tower Bridge

Single

Conshohocken, PA 19428 Exemptions Addl Status

Fed: 3 \$0.00 State: 0 \$0.00

Page 001 of 001 Period Beg/End

02/03/2023 - 02/09/2023

Advice Date: 02/16/2023 Advice Number: 83230934 99507 Batch Number: 132321 Employee No:

> **Karon A Simmons** 5920 Webster Street Philadelphia, PA 19143

Additional Deductions UnionDues-Loc32BJ

For inquiries on this statement please call: (800)260-0852

24.00 Total Hours Worked: Basis of Pay: Hourly

Gross Pay	Cur	rent		Yea	rToDate	Misc Income/Adj	Current	YearToDate
Wages	64	4.00			4543.34			
Misc Income/Adj		.00			.00			
Total Gross Pay	64	4.00			4543.34			
Deductions								
Pre-tax	2	5.76			181.73			
Taxes	12	2.29			865.28	Pre-Tax Deductions		
Additional Deductions		.00			120.00	401K	25.76	181.73
Total Deductions	14	8.05			1167.01			
NET PAY	\$49	5.95		\$3	3,376.33			
Federal Earnings	61	8.24			4361.61			
FICA Earnings	64	4.00			4543.34			
Wages	Reg	Prem	Reg	OT	DΤ	Taxes		
WkEnding Type	Rate	Rate	Hours	Hours	Hours	Federal W/H	28.07	200.58
02/09/23 Regular	16.100		24.00			FICA	39.93	281.69
02/09/23 Sick	16.100		16.00			Medicare	9.34	65.89
						PA W/H	19.77	139.48
		Total	40.00	.00	.00	PA SUI W/H	.45	3.18
						PA, Philadelphia Cit	24.73	174.46

Benefits Balance Sick Leave 16.00

120.00

83230934 **Advice Number:**

Universal Protection Service, LLC 02/16/2023 Advice Date: 161 Washington Street, Suite 600

Eight Tower Bridge Conshohocken, PA 19428

Case 23-11011-mdc Doc 28 Filed 06/02/23 Entered 06/02/23 15:38:21 Document Page 9 **Famings Statement** Desc Main

Universal Protection Service, LLC 161 Washington Street, Suite 600 Eight Tower Bridge

Status

Single

Conshohocken, PA 19428

Fed: 3 \$0.00 State: 0 \$0.00

Exemptions Addl

Page 001 of 001 Period Beg/End

01/27/2023 - 02/02/2023

Advice Date: 02/09/2023 Advice Number: 82987950 99265 Batch Number: 132321 Employee No:

> **Karon A Simmons** 5920 Webster Street Philadelphia, PA 19143

Additional Deductions UnionDues-Loc32BJ

For inquiries on this statement please call: (800)260-0852

40.00 Total Hours Worked: Basis of Pay: Hourly

Grand Ross	Q	rent		v	rToDate	Misc Income/Adj	Current	YearToDate
Gross Pay						Misc Income/Adj	Current	rearropate
Wages	6 4	4.00			3899.34			
Misc Income/Adj		.00			.00			
Total Gross Pay	6 4	4.00			3899.34			
Deductions								
Pre-tax	2	5.76			155.97			
Taxes	12	2.29			742.99	Pre-Tax Deductions		
Additional Deductions		.00			120.00	401K	25.76	155.97
Total Deductions	14	8.05	1018.96					
NET PAY	\$49	5.95		\$2	,880.38			
Federal Earnings	61	8.24			3743.37			
FICA Earnings	6 4	4.00			3899.34			
Wages	Reg	Prem	Reg	OT	DΤ	Taxes		
WkEnding Type	Rate	Rate	Hours	Hours	Hours	Federal W/H	28.07	172.51
02/02/23 Regular	16.100		40.00			FICA	39.93	241.76
						Medicare	9.34	56.55
						PA W/H	19.77	119.71
		Total	40.00	.00	.00	PA SUI W/H	.45	2.73
						PA, Philadelphia Cit	24.73	149.73

Benefits	Balance
Sick Leave	32.00

120.00

82987950 **Advice Number:**

Universal Protection Service, LLC 02/09/2023 Advice Date: 161 Washington Street, Suite 600

Eight Tower Bridge Conshohocken, PA 19428

Case 23-11011-mdc Doc 28 Filed 06/02/23 Entered 06/02/23 15:38:21 Desc Main Document Page 10 Farnings Statement

Universal Protection Service, LLC 161 Washington Street, Suite 600 Eight Tower Bridge Conshohocken, PA 19428

Exemptions Addl Status

Fed: 3 \$0.00 Single State: 0 \$0.00

For inquiries on this statement please call: (800)260-0852

Total Hours Worked: 40.00
Basis of Pay: Hourly

Page 001 of 001

01/20/2023 - 01/26/2023

 Period Beg/End
 01/20/2023

 Advice Date:
 02/02/2023

 Advice Number:
 82757313

 Batch Number:
 99014

 Employee No:
 132321

Karon A Simmons 5920 Webster Street Philadelphia, PA 19143

Gross Pay	Cur	rent		Yea	rToDate	Misc Income/Adj	Current	YearToDate
Wages	64	4.00			3255.34			
Misc Income/Adj		.00			.00			
Total Gross Pay	64	4.00			3255.34			
Deductions								
Pre-tax	2	5.76			130.21			
Taxes	12	2.29			620.70	Pre-Tax Deductions		
Additional Deductions	6	0.00			120.00	401K	25.76	130.21
Total Deductions	20	8.05			870.91			
NET PAY	\$43	5.95		\$2	,384.43			
Federal Earnings	61	8.24			3125.13			
FICA Earnings	64	4.00			3255.34			
Wages	Reg	Prem	Reg	OT	DΤ	Taxes		
WkEnding Type	Rate	Rate	Hours	Hours	Hours	Federal W/H	28.07	144.44
01/26/23 Regular	16.100		40.00			FICA	39.93	201.83
						Medicare	9.34	47.21
						PA W/H	19.77	99.94
		Total	40.00	.00	.00	PA SUI W/H	.45	2.28
						PA, Philadelphia Cit	24.73	125.00
						Additional Deductions		
						UnionDues-Loc32BJ	60.00	120.00

Benefits Balance Sick Leave 32.00

Advice Number: 82757313

Advice Date: 02/02/2023

Eight Tower Bridge Conshohocken, PA 19428

Universal Protection Service, LLC

161 Washington Street, Suite 600

 Deposited to the account of Karon A Simmons
 Account Number
 Amount

 XXXX2051
 435.95